



Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

**Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW - Ste 800
Washington, DC 20007**

INVOICE

Advertiser	Democratic Congressional Campaign Committee
Product	DCCC 10/23
Estimate Number	1193

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	112621-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	112621
Alt Order #	06144780
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRAZ	WRAL's 10pm News on Fox 50	Late News								
					10/23/12 to 10/29/12	2x	MTWTFSS				
	WRAZ			Tu	10/23/12	:00			\$600.00	Unresolved	1
	WRAZ			Sa	10/27/12	:30	12:13 AM	D3C12- NC07- T05H	\$600.00		2
				LR due to MLB runover							
				LR due to MLB runover							
11	WRAZ	World Series	World Series								
					10/22/12 to 10/28/12	1x	-- 1 -- -				
	WRAZ			W	10/24/12	:30	9:45 PM	D3C12- NC07- T03H	\$3,500.00		1
13	WRAZ	World Series	World Series		10/27/12 to 10/27/12	2x	----- 2 -				
	WRAZ			Sa	10/27/12	:30	7:58 PM	D3C12- NC07- T05H	\$2,500.00		1
	WRAZ			Sa	10/27/12	:30	11:47 PM	D3C12- NC07- T05H	\$2,500.00		2

Aired Spots

13

Gross Total **\$23,900.00**

Agency Commission **\$3,585.00**

Net Amount Due \$20,315.00 Payment Terms 30 Days

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